

**INVOICE NO.**

WC652598

**INVOICE DATE**

10/29/2017

**BILL CYCLE**

201710

**INVOICE DUE DATE**

11/26/2017

ATTN: ACCTS PAYABLE  
BUYING TIME MEDIA - NCC  
650 MASSACHUSETTS AVE NW  
STE 210  
WASHINGTON, DC 20007

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME MEDIA - NCC	000031123	TOM STEYER PAC - NCC	47646

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11433910	San Francisco-Oak-San Jose	TV	\$1,400.00	4	4

**INVOICE NOTES**

Gross Advertising Total	\$1,400.00
Agency Commission	(\$210.00)
Rep Commission	(\$154.69)
<b>Net Advertising Total</b>	<b>\$1,035.31</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
LOS ANGELES, CA 90074

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**AFFIDAVIT**

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**Product:**

Comcast Order No: WC11433910

**Market:** San Francisco-Oak-San Jose**Estimate No:** 0**TIM Est No:** 1593175**Contract Type:** Single**Campaign No:****AE Name:** NCC - SFO - WASH DC**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1108673	TS0217H	SAN FRANCISCO INTERCONNECT/0301	CNN, MNBC	4	\$1,400.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1108673	1	\$650.00
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1108673	3	\$750.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-29-17	CNN	SAN FRANCISCO INTERCONNECT/0301	12:53PM	TS0217H	60	5	\$650.00	
10-29-17	MNBC	SAN FRANCISCO INTERCONNECT/0301	9:39AM	TS0217H	60	12	\$250.00	
10-29-17	MNBC	SAN FRANCISCO INTERCONNECT/0301	12:51PM	TS0217H	60	12	\$250.00	
10-29-17	MNBC	SAN FRANCISCO INTERCONNECT/0301	4:41PM	TS0217H	60	12	\$250.00	

**Order# WC11433910 Total: \$1,400.00**

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**REMITTANCE**

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Please return this document with your payment

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**Terms:** Net 30 Days**Phone:** 303-603-0577**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account. For support contact us via email, [ask\\_busops@cable.comcast.com](mailto:ask_busops@cable.comcast.com), or call 303-603-0577; M-F, 8-5 MST.

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**Net Balance Due****\$1,035.31**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 303-603-0577.

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